Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

SBRNO=42/19-20

(For Other Works)

Date...../...../2019 09/10/2019

No. *First & Final*

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura**

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Work Code: **006-19-000004**

Schedule Docket No. Head of Account: 3292 Est.Cost: **5.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): Repair works to Existing Help point building and additional works at Hegadenagara in Ward No. 06 Byatarayanapura Sub Division

Name of Contractor and Full Address : *Sri. A Puttaraju, No. 48/5, Puttanilaya, Pipeline B Cross, Bahubalinagara, Jalahalli, Bangalore-13*

Reference to Agreement No. **BBMP/EE/BTP/WO/51/2019-20** Date: **10.07.2019**

Certified that the measurements were taken by me on 25/03/19 and recorded of Pages **498521-498531** of measurement Book No. **4986/18-19** and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 25/9/2019 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within		
2)	Deduct amount to be held in reserve being .....percent Rs.....		
3)	" Balance		
4)	Deduct Payment:		
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....	Amount	403192=00
	adjusted towards cash advance recovery of		
	b) Payments Now made } cost store or other material supplied.	IT	4032=00
	recovery of amount creditable to this/other work	CGST	3600=00
	Amount paid on this bill Cheque / Cash.	CGST	3600=00
		CBF	403=00
		LWF	4032=00
		LR	3500=00
		fine	150=00
5)	Balance being unpaid value of work done held in reserve.	T.D	19317=00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.		
7)	Net amount due to or from Contractor unadjustments items.	Net	383875=00
8)	Advance to Contractor for materials brought to site (as detailed) within.		
9)	Value of Government materials supplied.		
	Total amount adjusted -		

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

Witness

1.

2.

Stamp

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P-3292 ರಡಿ
ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 403192=00 ಪಾವತಿ ಮಾಡಿದೆ.
ಇದರಲ್ಲಿ ರೂ. 19317 ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ
ಮಾಡಿಕೊಂಡು ರೂ. 383875=00 ಗಳನ್ನು
FT/RBT/RTGS ಮೂಲಕ ಬಿಡುಗಡೆ

Executive Engineer

Sl. No.	Descriptions	Unit
1	Dismantling tiles and stacking the material within a radius of 50 meters, No. 267/ Item No. 37.42.1 PWD SR 2016-17	Sqm
2	Dismantling plastering and removing the debris with a lead upto 200m, No. 268/ Item No. 37.50 PWD SR 2016-17	Sqm
3	KSRB-4-1.3 : Providing and laying in position **plain cement concrete of mix M 7.5** withOPC cement at 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @0.57cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1,4.2, No. 12/ Item No. 4.3/ PWD SR 2016-17	cum
4	Providing and fixing Special make glazed Vitrified tiles (Granomite finis) of approved make, quality and colour of sized 6000x600x10mm thick fixed on existing flooring wit ha special roffe adhesive for flooring and skirting etc., complete including providing spears at required interval and removing stains etc., complete. Page No. 104/ Item No. 14.43 / PWD SR 2016-17	Sqm
5	KSRB 15-3.7:- Providing 18mm thick cement plaster in single coat with cement mortar 1:3, to brick masonry including rounding off corners wherever required smooth rendering, providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications. Page No. 109/ Item No. 15.15/ PWD SR 2016-17	Sqm
6	KSRB 15.3.10 : Providing 20mm thick cement plaster in single coat with cement mortar 1:4, to stone masonry including rounding off corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications. Page No. 110/ Item No. 15.18 / PWD SR 2016-17	**Sqm**
7	KSRB 15.3.13 : Providing 12mm thick cement plaster in single coat with cement mortar 1:3, to ceiling including rounding off corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications Page No. 110/ Item No. 15.21 PWD SR 2016-17	Sqm
8	KSRB 15.3.10 : Providing 20mm thick cement plaster in single coat with cement mortar 1:3, to stone masonry and **Concerte Surface** including rounding off corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications. Page No. 110/ Item No. 15.18 / PWD SR 2014-15	Sqm
9	KSRB 4.2.2 : Providing and laying in position Reinforced cement concrete of mix M20 withOPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.878cum and fine aggregates @0.459cum with superplastesisre @ 3lts conforming to IS9103-1999Reffirmed machine mixed exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, return walls, walls(any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc, including cost of all materials, labour HOM of machinery, curing, complete as per specifications. Specification. No. KBS 4.1,4.6, No. KBS 4.1,4.6, No. 13/ Item No. 4.11/ PWD SR 2016-17	Cum
10	KSRB 15.15.3: Providing and applying painting in one coat with plastic emulsion paint of approved brand and manufacture on wall surface to give an even approved shade after thoroughly brushing the surface free from mortar drops and other foreign matter including preparing the surface even and sand paper smooth cost of materials, labour, complete as per specifications. Page No.114/ Item No. 15.52 / PWD SR 2016-17	**Sqm**
1	SKSRB 15-16 : Providing and finishing external walls in two coats with waterproof cement paint of approved brand and shade to given an even shade after thoroughly brooming the surface to remove all dirt and loose powdered material, free from mortar drops and other foreign matter cost of materials, labour, complete as per specifications. Page No. 114/ Item No. 15.53.2 / PWD SR 2016-17	Sqm
2	KSRB 7.15 : Providing, fabricating, assembling and fixing in position anodized aluminium partitions using aluminium sections of mat finish or glassy finish in combination of plain grove, single grove and double grove as per requirements for the frames of overall size 63.5mm x 38.1mm. with thickness of 2mm. having section weight, plain sections 1.05kg/m, single grove thickness 1.95mm. section weight 1.094kg/m, double grove thickness 1.9mm section weight 1.094kg/m and bottom member 114.3mm. x 44.45mm. thickness 3.18mm. weight 2.646 kg/m aluminium louvers section of size 36.5mm x 34.93mm 1.45mm. thick section weight 0.426kg/m; bottom portions provided with 12mm. thick pre-laminated sheet both sides of approved colour lamination exterior grade upto 0.9m height, spacing of vertical member not exceeding 0.6 m c to c; sections are cut to the required lengths, joints mitered and corners grinded subdividing frames tennoned and riveted to the frames; the assembled frame stiffened with corner angles, stripped and fixed	**Sqm**
3	Supppying water storage tanks made of virgin polymer (LLDPE) with two layers outer black of blue and inner white layer of approved quality and make, conforming to ISI / ISO / SSI specifications, No. 252/ Item No. 37.58 PWD SR 2016-17	

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	38.83	346.00	13435.00	38.83	13435.00	
-	-	144.6	24.00	3470.00	144.60	3470.00	
-	-	8.71	5000.00	43550.00	8.71	43550.00	
-	-	32.71	1000.00	32710.00	32.71	32710.00	
-	-	54.35	258.00	14022.00	54.35	14022.00	
-	-	69.29	234.00	16214.00	69.29	16214.00	
-	-	24.43	204.00	4984.00	24.43	4984.00	
-	-	36.6	146.00	5344.00	36.60	5344.00	
-	-	2.54	6300.00	16002.00	2.54	16002.00	
-	-	78.78	47.00	3703.00	78.78	3703.00	
-	-	69.29	89.00	6167.00	69.29	6167.00	
-	-	20.88	3695.00	77152.00	20.88	77152.00	
-	-	1000	6.00	6000.00	1000.00	6000.00	

14	KSRB 11.11.3 : Providing and fixing white vitreous china clay, flat back wash basin of size 550x400mm with pair of 15mm C.P brass pillar taps with C.I./M.S. brackets, 32mm C.P. brass waste of standard pattern, painting of fitting and brackets, cutting and making good the wall and floor wherever required, including cost of materials, labour complete as per specifications. Specification No. KBS 11. Page No.82/ Item No. 12.25 PWD SR 2011-12	
15	Precast slab 20mm and down size for slab (including steel reinforcement) including centring and shutterng machine mixed concrete laid in layers not exceeding 15cms thick well compacted cost of all materials labour HOM of machineries curing complete as per specifications c.c 1:1.5:3 Including all cost of Matirial (DATA RATE ENCLOSED) 10cm thick RCC pre cast slab	Sqm
16	Supply of wooden writing table of size 4'X2' one side cupboard one drawer including cost of all lead and lift loading and unloading and all other incidental charges etc., complete as per specification and direction of the Engineer-in-charge of work	No.
17	Supply of High Back revolving chair with Arms bottom revolving base fixing moving wheels with seat and back cushion neatly finishing cost of all lead and lift loading and unloading and all other incidental charges etc.	No.
18	Supply of visitor armed chair with seat and back cushion with seat and Rexion fixing standard size design no. D. 26# neatly finishing cost of all lead and lift loading and unloading and all other incidental charges etc.	No.
19	Supply of good quality plastic chair (Nilkamal) including cost of all lead and lift loading and unloading and all other incidental charges complete as per specification and direction of the Engineer-in-charge of the work	No.
	Grand Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

25/09/18

-	-	1	3770.00	3770.00	1.00	3770.00	
-	-	32.4	1800.00	58320.00	32.40	58320.00	
-	-	3	12100.00	36300.00	3.00	36300.00	
-	-	2	11000.00	22000.00	2.00	22000.00	
-	-	2	11250.00	22500.00	2.00	22500.00	
-	-	30	585.00	17550.00	30.00	17550.00	
				403192.00		**403192.00**	

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ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-26